

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05**

PARENT NAME **Youth Villages, Inc.**

Parent Record # **141**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	8/24/2004	13,491.66
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	8/24/2004	21,160.38
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	9/23/2004	20,862.06
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	9/23/2004	13,334.37
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	10/22/2004	20,568.26
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	10/22/2004	13,572.51
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	11/22/2004	14,112.00
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	11/22/2004	20,767.14
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	12/29/2004	20,089.14
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	12/29/2004	13,415.22
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	2/4/2005	20,726.46
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	2/4/2005	13,681.29
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	124	D	2/25/2005	21,512.94
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	124	D	2/25/2005	14,119.35
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	3/21/2005	18,889.08
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	3/21/2005	12,759.60
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	4/29/2005	20,608.94

YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	4/29/2005	13,768.02
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	5/19/2005	20,344.52
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	5/19/2005	13,723.92
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	6/29/2005	20,981.84
YOUTH VILLAGES, INC.	DP0502082	YOUTH VILLAGES	33135	102	D	6/29/2005	14,242.83
Summary for 'REF DOC NUMBER' = DP0502082 (22 detail records)							
Total for DP0502082							376,731.53

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	9/22/2004	65,450.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	10/19/2004	17,850.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	12/20/2004	104,300.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	1/25/2005	114,450.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	2/1/2005	47,950.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	2/25/2005	52,850.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	3/29/2005	66,150.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	5/11/2005	97,650.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	5/25/2005	96,600.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	103	D	6/30/2005	59,150.00
YOUTH VILLAGES, INC.	FA0415228	YOUTH VILLAGES	33908	450	G	6/30/2005	369,250.00
Summary for 'REF DOC NUMBER' = FA0415228 (11 detail records)							
Total for FA0415228							1,091,650.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	11/4/2004	5,500.00

YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	12/10/2004	5,500.00
YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	12/23/2004	6,500.00
YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	3/15/2005	6,500.00
YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	3/30/2005	5,500.00
YOUTH VILLAGES, INC.	GR0415742	YOUTH VILLAGES	35940	103	D	6/9/2005	6,500.00
Summary for 'REF DOC NUMBER' = GR0415742 (6 detail records)							
Total for GR0415742							36,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/15/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00

YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	3/30/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	4/9/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	5/4/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	6/9/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	6/22/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	103	D	6/22/2005	10,000.00
YOUTH VILLAGES, INC.	GR0516820	YOUTH VILLAGES	35940	450	G	6/30/2005	10,000.00

Summary for 'REF DOC NUMBER' = GR0516820 (29 detail records)

Total for GR0516820 290,000.00